



MODEL AERONAUTICAL ASSOCIATION OF QUEENSLAND INC

EXPENSES CLAIM FORM

MAAQ Form 001
wef 25 May, 2021

Committee Position

Name

Date

CODE		\$\$\$	Notes:	
	Phone			
	Mobile			
	Internet			
	Postage/Freight			
	Stationery/Software			
	MAAQ Equip Repairs			
	Airfares			
	Travel/accommodation (Subject to prior approval)			
			Notes:	
			Notes:	
	Meeting travel/Accom		Notes:	
	Meeting Airfares		Notes:	
	Meeting Expenses, Misc		Notes:	
			Notes:	

Purpose:

Mileage to Meetings	<input type="text"/>	Klm's	<input type="text"/>	X .40 =	<input type="text"/>	\$0.00 (Subject to prior approval)
Other Mileage (Brief Description)	<input type="text"/>	Klm's	<input type="text"/>	X .40 =	<input type="text"/>	\$0.00 (Subject to prior approval)

Total Mileage **\$0.00**

Miscellaneous Notes:

TOTAL **\$0.00**

PLEASE SIGN

Please scan & attach all invoices/dockets/receipts and return to: treasurer@maaqq.org or
post to MAAQ Treasurer PO Box 4761, EIGHT MILE PLAINS QLD 4113

For direct payment to your bank Account BSB: ACCT:

PAID